

GOVERNMENT OF TELANGANA
ABSTRACT

ESTT., – G.A.D. – Office Subordinates - Utilization of the services of certain Office Subordinates. sponsored by RTSS Man Power Solutions, Hyderabad in G.A.D. – Payment for the services of (26) Office Subordinates, (9) Drivers and (1) Record Assistant for the period from 02.06.2014 to 30.06.2014 (29 days) – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.Rt.No. 264

Dated:26.07.2014.
Read the following:-

1. G.O.Ms..No.84, Finance (SMPC.II)Dept., dt.17.04.2014.
2. G.O.Rt.No.250, G.A.(SR)Deptt., dt.02.06.2014
3. Memo No.118-A/07/A3/HRM.1/2014, Finance (HRM.1) Dept., dated 21.06.2014.
4. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/436, dated 30.06.2014.

&&&&

ORDER:-

In pursuance of the orders issued in the references 1st to 4th read above, sanction is hereby accorded for payment of an amount Rs.3,34,705/- (Rupees Three lakhs thirty four thousand seven hundred and five only) i.e. Rs.2,44,772/- as remuneration EPF @ 13.61% Rs.31,690/- ESI@ 4.75% Rs.11,633/- and 4% Rs.9,791/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.36,819/- on the total bill of Rs.2,97,886/-to RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for utilizing / to be utilized the services of (26) Office Subordinates, (9) Drivers and (1) Record Assistant on out-sourcing basis during the period from 02.06.2014 to 30.06.2014 (29 days).

2. In terms of orders issued in the reference 2nd read above, sanction is also hereby accorded, for payment of an amount of Rs.3,34,705/- (Rupees Three lakhs thirty four thousand seven hundred and five only) i.e. Rs.2,44,772/- as remuneration EPF @ 13.61% Rs.31,690/- ESI@ 4.75% Rs.11,633/- and 4% Rs.9,791/-towards service charge to the Agency, and Service Tax @ 12.36% Rs.36,819/- on the total bill of Rs.2,97,886/- to RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for utilizing / to be utilized the services of (26) Office Subordinates, (9) Drivers and (1) Record Assistant on out-sourcing basis to be utilized for the period from 02.06.2014 to 30.06.2014.

P.T.O

.2..

3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in paras (1&2) above to RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO20064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The G.A (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
SF/SC.
Copy to: RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020.

//FORWARDED BY ORDER//

SECTION OFFICER